

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						DIVISION VOUCHER NO. <span style="float: right;">454</span> 23 Aug. 61	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
<b>SUBJECT</b> PAYMENT TO <i>Westinghouse Electric Corporation</i> AMOUNT <i>1,308.88</i>						INVOICE NO(S). <i>86-34497, 86-34498, 86-34499</i> CONTRACT NO. <i>HF-CT-694</i> CHECK TO BE DATED <i>25 August 1961</i>	
<input checked="" type="checkbox"/> CASH PAYMENT		<input type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.				DATE _____ SIGNATURE OF RECIPIENT _____			
DATE _____		SIGNATURE OF PAYEE _____		DATE _____		SIGNATURE OF AGENT _____	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 25-33 T/A NO. P.O. NO.		34-39 STATION CODE 40-42 EXPEND CODE 43 F U N D S 44-46 PAY PER. LIQ. CODE 47-52 OBLIG. REF. NO. 53 CA YR 54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO. 62-67 CK. NO. X REF. NO.		68-70 DUE DATE OBJECT CLASS DEBIT CREDIT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27 <i>Westinghouse Elec</i>		PROJECT NO. <i>87X7</i>		EMP. NO. <i>694</i>		71-80 AMOUNT <i>601.0</i> <i>28-1057-0</i> <i>175</i> <i>740</i> <i>1,308.88</i> <i>-2</i> <i>1,308.88</i>	
<div style="text-align: right;">           Date: <i>24 Aug 61</i>            orig + 1 - Add            1 - Contract #F-CT-694 (POT)            1 - Voucher         </div>							
DATE <i>22 Aug 61</i>		AUTHORIZED CERTIFYING OFFICER <i>[Signature]</i>				DATE <i>24 Aug 61</i>	
TOTALS <i>1,308.88</i>		<i>1,308.88</i>		<i>1,308.88</i>		<i>1,308.88</i>	

SECRET

25X1

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Westinghouse Electric Corporation  
(Payee)  
Baltimore 27, Maryland  
(Address)

PAID BY

Contract No. HF-CT-694 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u>				
		86-34497 (original Invoice attached)				\$ 230.40
		86-34498 "	"	"		852.78
		86-34499 "	"	"		225.70
TOTAL						\$1,308.88

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; counter \_\_\_\_\_  
(Signature or initial)

\$1,308.88

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

24 Aug 61  
(Date)  
ing Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



**INVOICE**  
FORM 2237AR

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020006-4  
Remit to Air Arm Division, P.O. Box 746, Baltimore 3, Md.

**ORIGINAL**

TERMS:  
**NET WITHIN 30 DAYS**

( ) ON RECEIPT OF CERTIFIED INVOICE

IN REMITTING OR CORRESPONDING SHOW OUR  
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA 86-34497 7/28/61

F.O.B. FRT. COLL. FRT. PPD.  
P/S

YOUR  
REFERENCE

CUSTOMER'S ORDER NO. DATE REG. NO.

HF-CT-694

SOLD  
TO

THE UNITED STATES OF AMERICA

U.S. GOVERNMENT

SHIPPED TO  
PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
MARK FOR: WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

SHIPPED FROM

AIR ARM DIV., BALTO., MD.

TAX CODE & REG. NO.

MARKS

FILE #119

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

2# PARCEL POST

86-27,189 6/26/61

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694				\$230.40
				12-7			

"I certify that the above bill is correct and just and that payment there

STAT

poration

MATERIAL INSPECTION  
AND RECEIVING REPORT  
DD FORM 250 (MODIFIED)

# Westinghouse

ELECTRIC CORPORATION  
P.O. BOX 746, BALTIMORE 3, MARYLAND

S.M. NO. 86- 27,189  
DATE SHIPPED 26 JUNE '61  
FILE NO. WAA \_\_\_\_\_  
SHEET 1 OF 1 SHEETS

**34497 JUL 28 61**TERMS: NET 30  
INVOICE NO. 86-TAX CODE- **E**PRODUCT CODE- **8612**(W) ORDER NO. - **AAD-30723-AA**

SHIPPED FROM-

SOLD  
TOSHIP  
TO

**Project Dragonlady**  
**Warner Robins Air Material Area**  
**Robins Air Force Base, Georgia**  
**Mark For: Warehouse 17, Storeroom B**  
**Mark: Depot**

CONTRACT NO. - **HF-CT-694**

SUPPL. &amp; CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - **2#**

NET WT. -

ROUTE - **PARCEL POST CONTRACTOR'S EXPENSE**

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			<b>PACKED: Domestic Commercial</b> <b>PACKAGED: For (2) year storage</b>					
213			Spares Per Production List No. 61-7					
		2JC2785H02	Resistor	Ea.	1		198.39	198.39
219			Spares Per Production List No. 61-09					
		CM15C331G	Capacitor	Ea.	4		.63	2.52
226			Spares Per Production List No. 60-17					
		106050-018	Rectifier	Ea.	3		9.83	29.49
								\$230.40
								STAT

(W) INSPECT

PACKAGE NOS AND WEIGHTS

**1 CTN. #2736 2#**

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

WESTINGHOUSE ELECTRIC CORP.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

**HF-CT-694**

ACCOUNTABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

APPROPRIATION

PARTIAL **119**

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

**2000709**A. I CERTIFY THAT THE ITEMS LISTED  
UNDER MY SUPERVISION, THEY CONFORMUNDER MY  
EXCEPT AS NOTED.B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR  
USE ON CONTRACT NO.  
EXCEPT AS NOTED.

BY REPRESENTATIVE

(DATE)

(SIGNATURE)

STAT

FORM 8A 5365

**INVOICE**  
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020006-4

Remitted to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

**ORIGINAL**

TERMS:  
NET 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-34498 7/28/61

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

YOUR  
REFERENCE

ON RECEIPT OF CERTIFIED INVOICE

FRT. COLL. FRT. PPD.

THE UNITED STATES OF AMERICA

SOLD .  
TO

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
MARK FOR: WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

SHIPPED FROM

AIR ARM DIV., BALTO, MD.

TAX CODE & REG. NO.

MARKS

FILE #120

GROSS WEIGHT

13#

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

PARCEL POST

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-27,402 6/28/61

PARTIAL

FINAL

PREPAID

COLLECT

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694	12-7			\$852.78

"I certify that the above bill is correct and just and that payment therefor has not been received."

ation STAT

S.N. NO. 86- 27,402  
DATE SHIPPED 28 JUNE 1961  
FILE NO. WAA \_\_\_\_\_  
SHEET 1 OF 1 SHEETS

**SOLD  
TO**

SHIP  
TO

Project Dragonlady  
Warner Robins Air Material Area  
Robins Air Force Base, Georgia  
Mark For: Warehouse 17, Storeroom B  
Mark: Depot

CONTRACT NO. - HF-CT-694  
SUPPL. & CHG. ORDERS -  
CUSTOMERS ORDER NO. -  
PROC. DIR. OR REQ'N. NO. -  
SHIPMENT ORDER NO. -  
B/L NO. -  
CAR NO. - CAR SEAL NO. -  
GROSS WT. - 13# NET WT. -  
ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CONTRACT ITEM NO.	REG. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
216			PACKED: Domestic Commercial PACKAGED: For (2) year storage          Spares Per Production List No. 61-7    595R046H01                      Regulator	Ea.	2		\$426.39	\$852.78
INSPECTOR <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span>			<i>20 June 61</i>		STA			

### PACKAGE NO. AND WEIGHTS

1 CTN. #3035 13#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED." WESTINGHOUSE ELECTRIC CORP.

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER <b>HF-CT-694</b>	
ACCOUNTABLE OFFICE WHEN DIFFERENT		SHIPMENT NUMBER ON CONTRACT <b>120</b>		PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>	
APPROPRIATION		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
INVOICE ROUTING		DATE _____ IN CHECKER _____		ACCT. NO. - STORES ACCT. _____ DEBIT VOUCHER OR I.R. NO. _____	
A. I CERTIFY THAT THE ITEMS SUPERVISION. THEY COMP		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED.		STATE	
7/19/61 (DATE)		_____ (DATE)		_____ (SIGNATURE)	

Remit Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

INVOICE FORM		IN REMITTING OR CORRESPONDING SHOW OUR	
GENERAL ORDER NO.		INVOICE NO. AND DATE	
AAD-30723-AA		86-34499 7/28/61	
CUSTOMER'S ORDER NO.		DATE	
HF-CT-694		REQ. NO.	

ON RECEIPT OF CERTIFIED INVOICE		YOUR REFERENCE	
THE UNITED STATES OF AMERICA		SHIPPED TO	
U.S. GOVERNMENT		PROJECT DRAGONLADY	
		WARNER ROBINS AIR MATERIAL AREA	
		ROBINS AIR FORCE BASE, GEORGIA	
		MARK FOR: WAREHOUSE 17, STOREROOM B	
		MARK: DEPOT	

SHIPPED FROM		TAX CODE & REG. NO.		MARKS	
AIR ARM DIV. BALTO., MD.				FILE #121	
GROSS WEIGHT		HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)		SHIP. NO. OR DD 250 NO. & DATE SHIPPED	
6#		PARCEL POST		86-27.835 7/11/61	

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694	12-7			\$225.70

"I certify that the above bill is correct and just and that payment therefor has not been received."

V [Signature] Corporation STAT



S.M. NO. 86- 27,835  
 DATE SHIPPED 11 July 1961  
 FILE NO. WAA  
 SHEET 1 OF 1 SHEETS

TERMS: NET 30  
 INVOICE NO. 88-

34499 JUL 28 61

TAX CODE- E

PRODUCT CODE- 8612

(M) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

CONTRACT NO. - HF-CT-694

SUPPL. &amp; CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 6#

NET WT. -

ROUTE - Parcel Post Contractor's Expense

Project Dragonlady  
 Warner Robins Air Material Area  
 Robins Air Force Base, Georgia  
 Mark For: Warehouse 17, Storeroom B  
 Mark: Depot

QUANTITY ITEM NO.	REQ. LINE ITEM	UTOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For (2) Year Storage					
218			Spares Per Production List No. 61-8 1JB2099-48 Ball Bearing	Ea.	20		1.88	37.60 ✓
242			Spares Per Production List No. 61-13 2JC2165-2 Filter, Light	Ea.	3		62.70	188.10 ✓ \$225.70 ✓
INSPECTOR <span style="border: 1px solid black; padding: 5px;">11 July 1961</span> STAT								

1 Ctn. #3307 - 6#

2001970

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694

SHIPMENT NUMBER ON CONTRACT

PARTIAL

121

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STOCKS ACCT.

DEBIT VOUCHER OR I.R. NO.

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY  
 SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR  
 USE ON CONTRACT NO.  
 EXCEPT AS NOTED.

DATE

(DATE)

(SIGNATURE)

STAT

To  TAL

Date 7/8/51

STAT

Contract HI-CT-691

The following invoices for services performed under the  
above contract are forwarded for payment.

86-34497  
86-34498  
86-34499.



STAT

Air Arm Division  
WESTINGHOUSE ELECTRIC CORPORATION